





# Work Order ID 126895

**\*126895\***

Page 2

December-01-14 7:26:09 AM

Item ID: D2565-407 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Strut 10.79"  
 Start Date: 12/01/14 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 12/04/14 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel <i>M 129 808</i> Memo START TIME: <i>8:10</i> FINISH TIME: <i>9:10</i>	0.00 0.00				<i>4</i>	<i>0</i>	<i>14-12-3</i>	DAS 34 9-89
140 <b>*140*</b> QC Quality Control	QC3- Inspect Part Finish  Memo	0.00 0.00							DAS 38 9-89 <i>(4)</i> DEC 03 2014
150 <b>*150*</b> Packaging Packaging	Identify as per dwg & Stock Location <i>5355</i>  Memo	0.00 0.00				<i>4</i>		<i>DEC 03 2014</i>	DAS 66 9-89



**Work Order ID 126895****\*126895\***

Page 3

Item ID: D2565-407

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Strut 10.79"

Stop **\*NS2\***

Start Date: 12/01/14 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 12/04/14 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00


**\*160\***

QC

Memo

0.00

Quality Control

14/12/8 

MK

14-12-04



## December-01-14 7:26:08 AM

**Work Order ID:** 126895

**\*1268.95\***

**Parent Item:** D2565-407

**\*D2565-407\***

**Parent Item Name:** Strut 10.79"

**Start Date:** 12/01/14**Required Date:** 12/04/14

**Start Qty: 4.00**

**Required Qty: 4.00**

**Comments:** IPP: A04.05.10New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.750W.049		Purchased		No		100	f	420.2348	0.9833	5			
*M304TR0 750W 049*										★★		DAS 28 9-89	DEC 0 1 2014
304 RD Tube .750 x .049W													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA002		420.2348				122312X2.5			*
				124768		49.27							
				M126183		1.4399							
				M128084		14.5819							
				M129188		27.5							
				M129363		127.443							
				M130292		200				2.5			





# FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

